

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Health, Medical & Family Welfare Department - Smt. P.Kameswari W/o Late P.Neelakanta Sastry, Section Officer, Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.28,525/- incurred towards treatment to self – Sanctioned – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 270.**

**Dated: 28-11-2014**  
**Read the following:-**

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. From Smt. P.Kameswari W/o Late P.Neelakanta Sastry, S.O., HM&FW Department, Application dated. 14-08-2014.
3. Govt. Memo. No.1541/OP.I/A1/2014 -1, HM & FW(OP) Department, dt.16/09/2014.
4. From the CSS Govt. Civil Dispensary. A.P. Secretariat, Hyd., Letter Rc.No.322/GCDS/14, Dated. 08/10/2014.
5. G.O.Ms.No.17, HM & FW Dept., Dated. 16-06-2014

\*\*\*

**ORDER:**

In the letter 2<sup>nd</sup> read above, Smt. P.Kameswari W/o Late P.Neelakanta Sastry, Section Officer, Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that she has incurred an amount of Rs.28,525/- towards treatment "Carcinoma Endometrium" at Omega Hospital, Banjara Hills, Hyderabad on 15/05/2014 as an out patient and requested to reimburse the above amount.

**2.** In the letter 4<sup>th</sup> read above, the C.S.S. Govt. Civil Dispensary, Telangana Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.28,525/- as follows:

Total amount claimed	...	Rs.28,525-00
Inadmissible amount under consideration:		Rs. ----
		-----
Net admissible amount		<u>Rs.28,525-00</u>

(Rupees Twenty eight thousand five hundred and twenty five only)

**3.** Government after careful examination of the matter hereby accord sanction for an amount of Rs.28,525/- (Rupees Twenty eight thousand five hundred and twenty five only) to Smt. P.Kameswari W/o Late P.Neelakanta Sastry, S.O., Health Medical & Family Welfare Department towards treatment obtained to self for "Carcinoma Endometrium" at Omega Hospital, Banjara Hills, Hyderabad, during the period for 15/05/2014 as an out patient.

**4.** The expenditure sanctioned in para (3) above shall be debited to "2071-Pension and other Retirement Benefits – 01 – Civil - M.H.-800– Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges – 043 – Medical Reimbursement".

**5.** The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Smt. P.Kameswari, W/o Late P.Neelakanta Sastry, S.O., HM & FW Dept., Bank A/c No.52098667021, IFSC CODE: SBHY0020564, SBH, Vanasthalipuram Branch, Hyd.

**(P.T.O)**

**:2:**

**6.** This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Smt. P.Kameshwari, W/o  
Late P.Neelakanta Sastry, S.O., HM&FW Department  
The HM&FW (OP) Department.  
The Deputy PAO., Secretariat, Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER